



ISO 9001:2015 ROADSHOW

RISK BASED THINKING WORKSHOP – BREAKOUT ASSIGNMENT

From the review of “**RISK BASED THINKING**” you will want to return to your organization with a practical example for your leadership team.

Using the **RISK MANAGEMENT** handouts, and working with one or two people around you:

- Identify between **3 to 6 Risks** to your organization, then
- Using the “**Risk Probability Rating**”, (**P**) rate each identified Risk 1 to 5, then
- Using the “**Risk Consequence Rating**”, (**C**) for each of the identified Risks, from 1 to 5 as appropriate, then,
- Calculate the “**Index**” (**P x C**) and record on the value on the “**RISK TABLE INDEX**”, then
- Using the “**Mitigation Actions**” identify the action type from 1 to 5, as appropriate.
- Using the “**Mitigation Action Worksheet**”, you can nominate an owner etc, as you see fit.

Be prepared to share your examples, in open discussions, of risks, “P” and “C” ratings and what actions might be taken.

Time allocated: 45 minutes for activity, 30 minutes for feedback/discussions.